

REP: TEL# 312-228-6611 FAX# 312 329 2411  
CREDIT ADVISORY: AGENCY CREDIT RISK !!  
ORDER WORKSHEET HARRIS REPORT FROM REP  
OCT22/12 10.37  
\*\*\* WFTV-TV \*\*\*

REP. # \_\_\_\_\_ OFF. # 74 SALESMAN # \_\_\_\_\_  
BUYER NAME BARB OBRZUT  
SALES PRSN CH- ANDREW KWELLER

CONTRACT # 6388448

	CLASS: NATL.	LOCAL	REGIONAL
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ORDER # \_\_\_\_\_

CONTINUED ON \_\_\_\_\_

STAYING FOR CONGRESS EST#3426 COMMENTS: (LINE, ORDER, INVOICE)

PRDCT	<u>DEMINGS FOR CONGRESS</u>	EST# 3420	COMMENTS

FLIGHT DATES OCT22/12 OCT28/12 WK-1

DATE OCT22/12 10.37

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_

CO-OP BILLING NEEDED

\*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =												
AGENCY EST# = 3426												
1			700A-900A	30		\$2,000.00	10/23	10/26	2		TU-F	2
PROGRAM : GOOD MORNING AMERICA												
2			500P-600P	30		\$2,250.00	10/23	10/26	1		TU-F	1
PROGRAM : NEWS												
3			600P-630P	30		\$3,000.00	10/23	10/26	1		TU-F	1
PROGRAM : NEWS												
4			1200M-100A	30		\$250.00	10/28	10/28	1		SUN	1
PROGRAM : CASTLE												

REP HEADLINE# 6388448  
\*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 312-228-6611 FAX# 312 329 2477  
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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	:	:	:	:	:	:
OCT/12						\$9,500.00						
CONTRACT TOTAL												\$9,500.00
TOTAL SPOTS												5

COMPETITIVE INFORMATION NOT YET AVAILABLE.  
SVC- NSI  
DEMOS- RA35+\*